

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-12103-PMM**

Miguel Andres Torres  
 2515 South Church St.  
 PH  
 Allentown PA 18103

Petition Filed Date: 07/17/2023  
 341 Hearing Date: 01/09/2024  
 Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/01/2023	\$1,350.00		12/27/2023	\$1,500.00		01/03/2024	\$700.00	
01/09/2024	\$1,000.00		01/16/2024	\$500.00		01/29/2024	\$1,120.00	
03/05/2024	\$1,120.00		04/01/2024	\$1,120.00		04/29/2024	\$1,120.00	
06/04/2024	\$1,125.00		07/09/2024	\$1,010.00				
<b>Total Receipts for the Period: \$11,665.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,915.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$1,828.72	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$257.42	\$0.00	\$0.00
3	DISCOVER BANK »» 002	Unsecured Creditors	\$10,586.99	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$6,784.35	\$0.00	\$0.00
5	BANK OF AMERICA »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
6	CHASE BANK USA NA »» 005	Unsecured Creditors	\$8,174.80	\$0.00	\$0.00
7	FIRST NATIONAL BANK OF OMAHA »» 006	Unsecured Creditors	\$940.34	\$0.00	\$0.00
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,188.00	\$0.00	\$3,188.00
8	WELLS FARGO BANK NEVADA NA »» 007	Unsecured Creditors	\$10,277.97	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 08P	Priority Creditors	\$7,946.96	\$0.00	\$0.00
10	UNITED STATES TREASURY (IRS) »» 08U	Unsecured Creditors	\$329.62	\$0.00	\$0.00
11	KARALIS, PC »» 009	Other Administrative Fees	\$3,494.32	\$0.00	\$0.00
12	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$6,154.36	\$0.00	\$0.00
13	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$649.16	\$0.00	\$0.00
14	DISCOVER BANK »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00

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15	MIDFIRST BANK »» 013	Mortgage Arrears	\$1,810.96	\$0.00	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$12,915.00	Current Monthly Payment:	\$1,105.00
Paid to Claims:	\$0.00	Arrearages:	(\$50.00)
Paid to Trustee:	\$1,291.50	Total Plan Base:	\$68,115.00
Funds on Hand:	\$11,623.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).